

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

14201 CITY OF CERRITOS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	6,920.43	0.00	6,920.43	0.00	6,920.43
CERRITOS - LOS COYOTES	0.00	0.00	0.00	41,875.42	0.00	41,875.42	0.00	41,875.42
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$48,795.85	\$0.00	\$48,795.85	\$0.00	\$48,795.85
AMOUNT PAID						(\$48,795.85)	\$0.00	(\$48,795.85)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

14221 CITY OF CERRITOS INDUSTRY MAINTENANCE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CERRITOS - LOS COYOTES	0.00	0.00	0.00	2,631.76	0.00	2,631.76	0.00	2,631.76
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,631.76	\$0.00	\$2,631.76	\$0.00	\$2,631.76
AMOUNT PAID						(\$2,631.76)	\$0.00	(\$2,631.76)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

14252 CITY OF CERRITOS COYOTES LIGHTING

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	2,079.86	0.00	2,079.86	0.00	2,079.86
CERRITOS - LOS COYOTES	0.00	0.00	0.00	12,539.12	0.00	12,539.12	0.00	12,539.12
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$14,618.98	\$0.00	\$14,618.98	\$0.00	\$14,618.98
AMOUNT PAID						(\$14,618.98)	\$0.00	(\$14,618.98)
BALANCE DUE						\$0.00	\$0.00	\$0.00